

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT&C Department – Supply of Computer consumables for use in IT&C Department - Sanction of an amount of Rs.66,195/- to M/s. Adarsh Enterprises, Hyderabad – Orders - Issued.

INFORMATION TECHNOLOGY & COMMUNICATIONS (ADMN) DEPARTMENT

G.O.Rt.No. 36

Dated:07-03-2012
Read the following:

1. Purchase order No.1799/IT&C/Admn/2011_5, dt.14-02-2012.
2. From M/s. Adarsh Enterprises, Hyderabad, , bill No. 8308, dt:02-03-2012

ORDER:

In the letter 1st read above, M/s. Adarsh Enterprises, Hyderabad, have been requested to supply Computer consumables for use in the IT&C Department. Accordingly M/s. Adarsh Enterprises, Hyderabad have supplied the same and furnished bill for an amount of Rs. 66,195/- for settlement.

2. Government hereby accord sanction for an amount of Rs. 66,195/- (Rupees sixty six thousand one hundred and ninety five only) to M/s Adarsha Enterprises, Hyderabad towards supply of Computer consumables (11) for use in the IT&C Department.

3. The amount sanctioned in para 2 above shall be debited to the head of account "3451-Secretariat Economics Services, MH (090) – Secretariat, SH(22)-IT&C Department, 130-Office expenses, 132-Other office expenses.

4. The JD & DDO., IT&C Department shall draw the amount sanctioned in para 2 above and obtain a crossed cheque in favour of M/s Adarsh Enterprises, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SANJAY JAJU
SECRETARY TO GOVERNMENT

To
M/s Adarsh Enterprises, Hyderabad.
Dy.PAO, Secretariat Branch, Hyderabad.

// FORWARDED BY ORDER //

SECTION OFFICER